



RAICHUR THERMAL POWER STATION

KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29450402266 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

OFFICE OF THE
SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com.

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SESP/EL/MA4/EEMM2/14-15/581 22/10/2014	SUPPLY OF RAINCOAT	25/11/2014 16:00 25/11/2014 16:30
2	SESP/EL/MA1/EEMM1/14-15/582 23/10/2014	SUPPLY OF ELECTRICAL CONSUMABLES FOR COAL MILL	25/11/2014 16:00 25/11/2014 16:30
3	SESP/EL/MA2/CHP1/14-15/585 28/10/2014	Supply of Angle Grinders	25/11/2014 16:00 25/11/2014 16:30
4	SESP/LN/MA2/CHP1/14-15/586 29/10/2014	Supply of Inhibitor Corrosion	25/11/2014 16:00 25/11/2014 16:30
5	SESP/EL/EA1/EEPPS/14-15/590 03/11/2014	Supply of HPSV LAMPS 70W SCREW TYPE	25/11/2014 16:00 25/11/2014 16:30
6	SESP/LN/MA4/EETM1/14-15/598 05/11/2014	SUPPLY OF BEND P22 60.30D X 8MM THICKNESS	25/11/2014 16:00 25/11/2014 16:30
7	SESP/LN/MA4/EEMM1/14-15/599 05/11/2014	SUPPLY OF 500MM WIDTH CONVEYOR BELT	25/11/2014 16:00 25/11/2014 16:30
8	SESP/LN/MA4/EETM1/14-15/600 05/11/2014	SUPPLY OF BRASS ROUND BAR , RODS ETC.,	25/11/2014 16:00 25/11/2014 16:30
9	SESP/EL/MA4/EELT1/14-15/603 05/11/2014	SUPPLY OF CRC-226 OF 400ML AREOSAL CAN , SAFKLENS.	25/11/2014 16:00 25/11/2014 16:30
10	SESP/LN/MA2/EEMM1/14-15/617 06/11/2014	Supply of HSS hand tap & spares	25/11/2014 16:00 25/11/2014 16:30
11	SESP/EL/EA1/EELT1/14-15/618 06/11/2014	Supply of DIG Multimeter	25/11/2014 16:00 25/11/2014 16:30
12	SESP/EL/MA2/EEBM1/14-15/619 06/11/2014	Supply of Self seal rings	25/11/2014 16:00 25/11/2014 16:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EEMM2/14-15/581 DATE : 22/10/2014

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	4100311017	RAINCOAT MEDIUM SIZE DUCKBACK OR EQUIVALENT BRAND GOOD QUALITY	NUMBERS	41

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **25/11/2014 16:00**
- 2 . Opening Date of quotations/tenders/offers : **25/11/2014 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA4/EEMM2/14-15/581 DATE : 22/10/2014

Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a separate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.

- 11** AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
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Mail sesprtps@gmail.com

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA1/EEMM1/14-15/582 DATE : 23/10/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1041102035	2 CORE, 16/0.2MM, COPPER CABLE 05 Amps, 1100V grade, PVC sheathed annealed copper conductor cable as per IS:694-1977 in 100 mtr length coil	METRES	400
2	1301021450	24 V / 60 W BULB PIN TYPE PIN TYPE,	NUMBERS	1000
3	1304001522	PENDENT HOLDER PIN TYPE pin type-philips / bajaj mame bulb holder	NUMBERS	200
4	4400503023	TEFLON TAPE 1/2" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK	NUMBERS	25
5	4400503040	TEFLON TAPE 3/4" PTFE THREAD SEALANT TAPE IN ROLL OF 12 MTRS. OF 0.075 MM THICK (Sample to be approved)	NUMBERS	25
6	4641111029	INSULATION TAPE RED ADHESIVE INSULATION TAPE RED COLOUR MAKE: MIRACLE/STEELGRIP/CGL/BAJAJ/PHILLIPS/ HAVELLS/ ANCHOR/ STANDARD/ INDO ASIA.	NUMBERS	25

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/EL/MA1/EEMM1/14-15/582 DATE : 23/10/2014

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/CHP1/14-15/585

DATE : 28/10/2014

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3220511005	100MM ANGLE GRINDER P34-01 Make: BOSCH/KPT/RALLI WOLF, Model: P34-01, 600W, 12000 RPM, Wt: 1.9kg.	NUMBERS	3
2	3220513008	180MM ANGLE GRINDER, MOD 57-27 make: KPT / BOSCH / WOLF /METABO, Model: 57-27, 2200W, 8500 RPM,	NUMBERS	3

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/EL/MA2/CHP1/14-15/585

DATE : 28/10/2014

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/CHP1/14-15/586

DATE : 29/10/2014

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	8100114144	INHIBITOR CORROSION Cummins Engine Radiator Coolant.P.No,3167218. COOLANT-ADDITIVE COMCENTRATE IN 10 LTRS CAN.	NUMBERS	30

Important Dates:

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: SESP/LN/MA2/CHP1/14-15/586

DATE : 29/10/2014

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/EA1/EEPPS/14-15/590

DATE : 03/11/2014

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	1301052126	HPSV LAMPS 70W SCREW TYPE MAKE:CGL,BAJAJ,PHILLIPS, HAVELLS, ANCHOR, STANDARD, INDO ASIA.	NUMBERS	600

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DATE : 03/11/2014

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM1/14-15/598 DATE : 05/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412405031	BEND P22 60.3OD X 8MM T 2" 90 degree bend, P22 OD 60.5Xthickness 8mm Item name: 90 degree bend(long radius) size:2" (OD 60.5mm X thick 8mm) material:alloy steel, P22 pressure:170ksc temperature:550 degree C	NUMBERS	15

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- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SESP/LN/MA4/EETM1/14-15/598 DATE : 05/11/2014

- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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- 12** **SECURITY DEPOSIT** : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM1/14-15/598 DATE : 05/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5412405031	BEND P22 60.3OD X 8MM T 2" 90 degree bend, P22 OD 60.5Xthickness 8mm Item name: 90 degree bend(long radius) size:2" (OD 60.5mm X thick 8mm) material:alloy steel, P22 pressure:170ksc temperature:550 degree C	NUMBERS	15

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **25/11/2014 16:00**
- 2 . Opening Date of quotations/tenders/offers : **25/11/2014 16:30**

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 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
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OFFICE OF THE

PURCHASE ENQUIRY

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EEMM1/14-15/599 DATE : 05/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5235000018	500MM WIDTH CONVEYOR BELT Specification: Rating: 630/4 ply, Face: 5mm, Bottom: 2mm Construction: Nylon / Nylon, Cover Grade: SHR Both sides sealed (Moulding).	RMT.	400

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Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2200101190	BRASS ROUND BAR Item Name:Brass round rod of size 20 mm diameter.	KILOGRAMS	15
2	2200101238	BRASS ROUND BAR 28 MM DIA. Brass round rod of size 28 mm diameter.	KILOGRAMS	30
3	2200101246	BRASS ROUND ROD 30 MM Item Name: Brass rod, round type of 30 mm diameter.	KILOGRAMS	15
4	2200301164	COPPER ROD 15 MM DIA. Copper round rod of size 15mm diameter.	KILOGRAMS	10
5	2200301245	COPPER ROD DIA 30 MM Item Name:COPPER ROUND ROD OF SIZE 30 MM DIAMETER.	KILOGRAMS	15
6	2200301300	COPPER ROD 50 MM DIA Item Name:Copper round rod of 50 mm diameter.	KILOGRAMS	30
7	2200801311	PHOSPHOROUS BRONZE ROD 60MM 60 MM DiA. x 500 MM Long	NUMBERS	2
8	2200801345	PHOSPHOROUS BRONZE ROD 80 MM 80 MM DIA x 500 MM LONG	NUMBERS	2
9	2200801396	PHOSPHOROUS BRONZE ROD 115 MM size: 115 mm diameter x 500 mm long.	NUMBERS	2

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: ESP/LN/MA4/EETM1/14-15/600 DATE : 05/11/2014

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EELT1/14-15/603 DATE : 05/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code Item Name/Specification	Unit	Required Quantity
1	4205015111 CRC-226 OF 400ML AREOSAL CAN CRC 2-26 BELGIUM or equivalent. This item is also available in IIMS code 4207620136 , Always check the stock	NUMBERS	50
2	4205170711 SAFEKLENS SAFE KLENS(ELT) INSTANT DRY PCB AND CONTACT CLEANER. 700 ML SPRAY CAN.	NUMBERS	10
3	4207010141 ELECTRICAL CONTACT CLEANER NAME: ELECTRICAL CONTACT CLEANER MAKE:KLINIT/DC/LPS/STANVAC TYPE:NON-CONDUCTING,DE-MOISTURISER,DIELECTRIC BUILDER & SUITABLE FOR APPLICATION TO LIVE LV/HV SWITCHGEAR COMPONENTS. STANDARDS:IS/IEC COMPLIANCE CONTAINER: 350/500ML AEROSOL CAN.	NUMBERS	100
4	4207780133 ELECTROSAFE ONLINE CONTACT CLEANER FULLY PLASTIC SAFE, NON FLAMABLE WITH ZERO FLASH POINT FAST EVOPRATING 9.1SECS, 31KV DIELECTRIC STRENGTH,"ON LINE" RESIDUE LESS TOTALLY P[LASTIC SAFE (ABS) WITH CO2 PROPELLANT WITH 56KB VALUE IN 500ml / 17.5OZ SPRAY CAN.	NUMBERS	10

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA4/EELT1/14-15/603

DATE : 05/11/2014

requirements and Purchase order condition.

- 5 **GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/EEMM1/14-15/617 DATE : 06/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903304114	MAGNETIC STAND FOR DIAL INDIC WITH ON AND OFF SWITCH; MAKE : MITUTOYO ITEM NO :7010S-10	NUMBERS	6
2	3650101021	WIRE ROPE SLING 16MM X 3MTR Mechanically spliced steel wire rope sling Dia 16 MM x 3 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate. MAKE : USHA MARTIN/ORIENT ONLY.	NUMBERS	5
3	3650101340	WIRE ROPE SLING 12 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 12 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 12 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.MAKE : USHA MARTIN/ ORIENT ONLY.	NUMBERS	5
4	3650101501	WIRE ROPE SLING 12MM X3METRE Steel wire rope Sling Dia 12 mm x 3 metre long, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.	NUMBERS	5
5	3650101536	WIREROPE SLING 16MMX5MTRS steel WIRE ROPE SLING 16MM DIA X 5MTRS 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.	NUMBERS	5
6	3650101561	WIRE ROPE 20MMX2MTRSX3TON	NUMBERS	5
7	3650101579	WIRE ROPE SLING 8MM X1 METRE Steel wire rope Sling Dia 8 mm x 1 metre long, 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)- 1971.	NUMBERS	5
8	3650101706	WIRE ROPE SLING 16 MM X 1 MTR Mechanically spliced steel wire rope sling Dia 16 MM x 1 MTR long as per IS : 5245 Part II / 1971 by using wire rope of dia 16 MM, 6 x 36 construction, Galvanised fibre core,RHO, 1960 with plain loops at both ends with manufacturer's test certificate.	NUMBERS	5

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Sl	Item Code	Item Name/Specification	Unit	Required Quantity
9	3650101820	WIREROPE SLING 20MMX 1MTR WIRE ROPE SLING 20MM DIA X 1 MTR long 6 X 37 CONSTRUCTION, IWRC, RH ordinary lay, Galvanised, with plain loops at either ends, conforming to IS 5245 (Part-II)-1971.	NUMBERS	5
10	3650101838	WIREROPE SLING 20MMX 3MTRS WIRE ROPE SLING 20MM DIA X 3 MTRS	NUMBERS	5
11	3650101846	WIREROPE SLING 20MMX 5MTRS WIRE ROPE SLING 20MM DIA X 5 MTRS	NUMBERS	5
12	3650101862	WIRE ROPE SLING 20 MM X 8 MTR Mechanically spliced steel wire rope sling having ferrule secured eye terminals with plain loops at both ends conf. to IS 5245 Part II of 1971 made out of USHA MARTIN make round strand steel wire rope, performed, Ungalvanised, Fibre make core, Right hand ordinary lay having 1770 N/SQ MM tensile designation conf. to IS 2001 . cORE-Fibre main core, CONSTRUCTION:6X19.	NUMBERS	4
13	3660202039	D-SHACKLE 5T (LONG) SPECIFICATIONS: NAME:D-SHACKLE CAPACITY:5TONNE TYPE:LONG SEGMENT	NUMBERS	10
14	3660202047	D-SHACKLE 10T (LONG) SPECIFICATIONS: NAME:D-SHACKLE CAPACITY:10TONNE TYPE:LONG SEGMENT APPLICATION:LIFTING OF TRANSFORMER BUSHINGS,LIGHTENING ARRESTERS,BUSDUCTS,CT,PT,CVT INSULATORS,LARGE PIPES,WOODEN SLEEPERS & OTHER AUXILIARIES IN POWER INDUSTRY. REQUIREMENTS:1)SHOULD BE OF EXCELLENT QUALITY & PERFORMANCE 2)SHOULD BE CHEMICALLY & PHYSICALLY STABLE WHEN IN TOUCH WITH MINERAL OILS, WATER & ATMOSPHERE. 3)THE PRODUCT SHOULD COMPLY IS/IEC STANDARD & PROVEN IN THE MARKET. 4)THE PRODUCT SHOULD BE ROBUST,VERSATILE & USER FRIENDLY. 5)THE SUPPLIER SHOULD BE AN OEM OR AN AUTHORISED DEALER OR WEL ESTABLISHED IN THE MARKET.	NUMBERS	10
15	2901601341	M39X3MM PITCH HSS HAND TAP SET TOTEM or ADDISON MAKE M39X3MM PITCH HSS HAND TAP SET.	SETS	2

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/LN/MA2/EEMM1/14-15/617 DATE : 06/11/2014

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
16	2901702830	M64 X 4MM DIE NUT WITH STOCK HSS cobalt grade M 64 x 4 MM HSS Die nut with carbon steel stock.	NUMBERS	2

Important Note:

- 1 . Last date for receipt of quotations/tenders/offers : **25/11/2014 16:00**
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1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
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Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be

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considered and such offers are liable for rejection.

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- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

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- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

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DATE : 06/11/2014

Sir,

Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	3231201156	DIG MULTIMETER ITEM: DIGITAL MULTIMETER MODEL: FLUKE-179 1. Accessories : Fluke - 179 Digital Multimeter along with one set of Test leads (4mm Tips), Temperature probe, Battery Installed & User Manual. 2. Voltage : a. DC : 1000 V Max. with resolution of 0.1mV. b. AC : 1000 V Max. with resolution of 0.1mV. 3. Current : a. DC : 0 - 400 mA, 0 - 10 Amps. Max. with resolution of 0.01mA. b. AC - 10 A with resolution of 0.01mA. 4. Resistance : 50 M ohm with resolution of 0.1 ohm. 5. Frequency : 1000 K Hz. with resolution of 0.01Hz. 6. Capacitance: 10000µF Max. with resolution of 1nF. 7. Temperature: 400 deg.C Max. with resolution of 0.1 deg.C 8. DC Voltage Accuracy : 0.09% 9. FEATURES : True RMS Measurements, Backlight Display, Auto and Manual ranging, Display Hold, Audible continuity and diode test, Test lead alert, Low battery indication.	NUMBERS	4

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date

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of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6 **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10 **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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1	5116601020	SELF SEAL RING 170X136X21MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10
2	5116601046	SELF SEAL RING 125X100X18MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	150
3	5116601097	SELF SEAL RING 65X57X9MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10
4	5116601101	SELF SEAL RING 180X162X18MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10

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- 11** **AGREEMENT :** An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** **SECURITY DEPOSIT :** If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDENT ENGINEER (STORES &
PURCHASE)
RAICHUR THERMAL POWER STATION, KPCL
SHAKTINAGAR, PIN-584170
Phone 8532246151 Fax 8532246121
Mail sesprtps@gmail.com

OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:ESP/EL/MA2/EEBM1/14-15/619 DATE : 06/11/2014

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl	Item Code	Item Name/Specification	Unit	Required Quantity
1	5116601020	SELF SEAL RING 170X136X21MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10
2	5116601046	SELF SEAL RING 125X100X18MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	150
3	5116601097	SELF SEAL RING 65X57X9MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10
4	5116601101	SELF SEAL RING 180X162X18MM SPITMAAN / CHAMPION MAKE Flexible Pure Graphite die moulded reinforced with Inconel/SS wirenet, in endless form, angular cross sectional profile, to withstand 300 Kg/Cm2 Pressure, 600 deg. C temperature, required for BHEL make valves.	NUMBERS	10

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **25/11/2014 16:00**
- 2 . Opening Date of quotations/tenders/offers : **25/11/2014 16:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 **VALIDITY** : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 **PRICES**: The price shall be quoted per Unit on F.O.R destination basis exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) Discount if any, b) Excise duty, c) CST / VAT, , d) Any other charges. Applicable "C" Form will be issued by KPCL.
- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 **QUANTITY** : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 **GUARANTEE / WARRANTY** : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing

OFFICE OF THE

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defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

- 6** **PENALTY** : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7** **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8** **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** **TRANSPORT** : Material Shall be transported only through reputed transporters who have godown at Raichur/Shaktinagar Like Associated Road Carriers, TCI, SER, VRL etc.
- 10** **EARNEST MONEY DEPOSIT** : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Assistant General Manager (Finance)- Thermal, RTPS, Karnataka Power Corporation Limited, Shaktinagar - 584 170, from any nationlised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
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